GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.22,60,00,000/- (Rupees Twenty Two Crore Sixty Lakh only) to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.866. **Dated.17.11.2022.**

Read the following:-

1. E- File No.168375, received from the Director of Health & Family Welfare, A.P, Mangalagiri Dated.07.11.2022.
2. G.O.Rt.No.4063, Finance (FMU-HM&FW)Department, dt.14.11.2022.

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O R D E R:

Based on the proposals received from the Director, Health & Family Welfare, A.P., Mangalgiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.22,60,00,000/- (Rupees Twenty Two Crore Sixty Lakh only) from the BE provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure for CASP Schemes PM-ABHIM duly adjust the amount into SNA Account of Commissioner of Health and Family Welfare with A/c No.013412010000637, IFSC Code:UBIN0801348, Union Bank of India, Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged /Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PMABHIM) Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO.									
1	4210042000607530531	V	7,529.30	0.00	0.00	7,529.30	191.33	904.00	6,433.97
2	4210042001207530531	v	17,470.96	0.00	0.00	17,470.96	287.00	1,356.00	15,827.96
Total			**25,000.26**	**0.00**	**0.00**	**25,000.26**	**478.33**	**2,260.00**	**22,261.93**

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1682375)

//FORWARDED :: BY ORDER//

SECTION OFFICER